GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Higher Education Department - Expenditure of Rs.290/- towards TATA Telephone being used by Sri R. Sesharam Singh, Deputy Secretary to Government, Higher Education Department at his residence for the period from 11-11-2009 to 10-12-2009 - Sanctioned - Orders - Issued.

HIGHER EDUCATION (OP) DEPARTMENT

<u>G.O.Rt.No.</u> 10

<u>Dated:4-1-2010</u>

Read:-

From M/s TATA Indicom Limited, Hyderabad bill dated:13-12-2009.

ORDER:

Sanction is hereby accorded to incur an amount of Rs.290/- (Rupees two hundred and ninety only) towards rental charges of TATA Indicom phone No.65889940 being used by Sri R. Sesharam Singh, Deputy Secretary to Government, Higher Education Department at his residence for the period from 11-11-2009 to 10-12-2009. This bill was not claimed previously.

- 2. The expenditure sanctioned in para (1) above shall be debited to "2251-Secretariat Social Services 090- Secretariat 040- Higher Education Department 130- Office Expenses -131- Utility payments".
- 3. The Deputy Pay & Accounts Officer, Secretariat Branch is requested to issue an Account Payee cheque for the amount sanctioned in para (1) above in favour of M/s TATA Teleservices Ltd, Hyderabad.
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVRNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

То

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER